

VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 26

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

DPS-1711  
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				31,123.	51
		Fixed Fee				2,567.	69

## PAYMENT:

Complete ☐  
 Partial ☐  
 Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 33,691.20

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

25X1

(Sign original only)

Differences

Date 6/16/58 \*Payee

required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

33,691.20

Contract No. NY-H-501

Date

Req. No. 25X1

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved 25X1

By

SIGN  
ORIGINAL  
ONLY

Title

CONTRACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ (payee named above.)  
 (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

# MEMORANDUM

**CONTINUATION SHEET**

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 26

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-501</u>					
		Direct Costs Properly Chargeable to Contract <u>NY-A-501</u> for the period 5/19 thru 6/8/58					
		<u>Research &amp; Development</u>				<u>Production</u>	<u>Total</u>
		Labor for the period 5/19 thru 6/8/58				2,187.96	5,690.86
		Overhead for Communications Division computed at interim rates as follows: Research & Development - 135% ✓ Production - 150% ✓				3,281.94	8,010.86
		Other Costs - Per schedule attached					13,599.61
		Total Labor, Overhead and Other Costs					27,301.33
		G & A expense computed at interim rate of 14% of \$ 27,301.33					3,822.18
		Total Costs					31,123.51
		Fixed Fee @ 8.25% ✓					2,567.69
		Total Billing					\$33,691.20

June 16, 1958

The following is an itemized listing of public vouchers under Contract NY-A-601 which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
25	W/E 5/18/58	5/26/58	\$ 31,249.94
26	5/19 - 6/8/58	6/16/58	<u>33,691.20</u>
		TOTAL	<u>\$ 64,941.14</u>

Sheet #1

5/25/58

DATE \_\_\_\_\_

WEEKLY DET DISTR

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5454  
5454  
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Sheet 22

## 5/25/58

FORM STL - 660

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LQ

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## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/25/58

Sheet #3

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	FBI #	FBI #	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
99	05	19	8	51255				06	05	92			58	25	40	00	12501	5049	80	1	1210700-
30	05	20	8	62170	45337			06	10	136			50	25	40	22	12501	5049	80	1	1210700-
30	05	20	8	54282	45293			06	10	264			50	25	40	22	12501	5049	80	1	2464
33	05	21	8	470181	45409			06	10	1413			50	25	40	22	12501	5049	80	1	5032
33	05	22	8	13229	45087			06	12	32			50	25	40	22	12501	5049	80	1	157500
33	05	22	8	7136-58	45391			06	13	90			50	25	40	22	12501	5049	80	1	36300
33	05	22	8	16343	45300			06	10	181			50	25	40	22	12501	5049	80	1	14196
33	05	22	8	16405	45300			06	10	181			50	25	40	22	12501	5049	80	1	14759
33	05	22	8	D205055	45305			06	10	290			50	25	40	22	12501	5049	80	1	31900
33	05	22	8	17044	45313			05	23	734			50	25	40	22	12501	5049	80	1	10560
35	05	23	8	25679	45042			05	26	271			50	25	40	22	12501	5049	80	1	11020
28	05	19	8	53866	45259			06	10	264			50	25	40	22	12501	5049	80	1	11200
29	05	19	8	54281	45292			06	10	264			50	25	40	22	12501	5049	80	1	81728
29	05	19	8	530210	45263			05	23	18			50	25	40	22	12501	5049	80	1	70900
29	05	19	8	1463	45302			06	13	1708			50	25	40	22	12501	5049	80	1	80178
99	05	19	8	51255				06	05	92			58	25	40	22	12501	5049	80	1	1210700
																					1744197 *
																					533497 *

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## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/25/58

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT		
No.	Mo.	Day				Yr.	Mo.				Day	Maj.	Int.	Sub.	Account	M.J.O.		S.D.	Work Order
99	05	19	8	51255			06	05	92			25	40	00	12501	5049	90	1	18735-
99	05	19	8	DM-1582			05	15	26			25	40	00	12501	5049	90	1	11375-
99	05	19	8	16283			05	19	286			25	40	00	12501	5049	90	1	2100-
99	05	19	8	16364			05	19	286			25	40	00	12501	5049	90	1	3150-
99	05	19	8	16595			05	19	286			25	40	00	12501	5049	90	1	21800-
99	05	19	8	DM-1437			05	19	286			25	40	00	12501	5049	90	1	100100
99	05	19	8	DM-1605			05	19	286			25	40	00	12501	5049	90	1	700
99	05	19	8	DM-1607			05	19	286			25	40	00	12501	5049	90	1	67090 *
32	05	21	8	470181	45409		06	10	1413			25	40	22	12501	5049	90	1	27000
33	05	22	8	901428A	39509		06	09	26			25	40	22	12501	5049	90	1	4875
33	05	22	8	901428B	39509		06	09	26			25	40	22	12501	5049	90	1	2770
33	05	22	8	901428C	39509		06	09	26			25	40	22	12501	5049	90	1	1625
33	05	22	8	D205055	44514		06	10	290			25	40	22	12501	5049	90	1	8460
28	05	19	8	242782	45302		06	10	127			25	40	22	12501	5049	90	1	262
99	05	19	8	14635			06	13	1708			25	40	22	12501	5049	90	1	13500
99	05	19	8	51255			06	05	26			25	40	22	12501	5049	90	1	18735-
99	05	19	8	DM-1582			05	15	26			25	40	22	12501	5049	90	1	2100
99	05	19	8	16283			05	19	286			25	40	22	12501	5049	90	1	3150
99	05	19	8	16364			05	19	286			25	40	22	12501	5049	90	1	21800
99	05	19	8	16595			05	19	286			25	40	22	12501	5049	90	1	100100
99	05	19	8	DM-1437			05	19	286			25	40	22	12501	5049	90	1	700
99	05	19	8	DM-1605			05	19	286			25	40	22	12501	5049	90	1	8598 *
99	05	19	8	DM-1607			05	19	286			25	40	22	12501	5049	90	1	58492 *
																			620559 *
<i>Continued - Sheet 12</i>																			

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*Authorized - Sheet #12*





5/31/58

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

5/31/58

**THE RAMO-WOOLDRIDGE CORPORATION**

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	F- O- C- Element	CO DE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day				Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
10	05	27	8		8668	05	27	352				55	25	40	22	12501	5049	09	1	650 650 650
<i>Continued - p. 2 of 7</i>																				

Sheet #7

THE RAMO-WOOLDRIDGE CORPORATION

# ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/31/58

FORM STL - 560

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Element	F.O.B.	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day						Mej.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order	
10	05	27	8	23		8668	05	27	352			55	25	27	00		12501	5049	20	1	3779
37	05	26	8	11677	45146		06	16	98			50	25	27	20		12501	5049	20	1	3779 *
39	05	27	8	4338	45515		05	29	47			50	25	27	20		12501	5049	20		8460
39	05	27	8	1619	45162		05	29	1744			50	25	27	20		12501	5049	20		3440
41	05	28	8	18300	45383		05	29	293			50	25	27	20		12501	5049	20		25480
41	05	28	8	18301	45328		05	29	293			50	25	27	20		12501	5049	20		25725
42	05	28	8	18338	45383		05	29	231			50	25	27	20		12501	5049	20		25550
42	05	28	8	20875	45154		06	13	231			50	25	27	20		12501	5049	20		13316
42	05	28	8	182679	45339		06	13	231			50	25	27	20		12501	5049	20		13350
42	05	28	8	2262	45436		05	29	233			50	25	27	20		12501	5049	20		47500
40	05	28	8	C63418	45506		06	10	136			50	25	27	20		12501	5049	20		7236
40	05	28	8	C60849A	45210		06	10	136			50	25	27	20		12501	5049	20		38500
														Continued on Sheet #8							124407 *
																					128186 *

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## ACCOUNTS PAYABLE

WEEKLY DET DISTR

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BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Mo.	Day			Mo.	Day				Maj.	Int.	Sub.	M.J.O.	S.D.	Work Order	
10	05	27	05	27		8668	05	27	352									3711
37	05	26	06	13	45325		06	13	161									2149
37	05	26	06	19	45090		06	19	171									5000
39	05	27	06	10	45078		06	10	236									170520
41	05	28	06	10	45348		06	10	127									12703
41	05	28	05	29	45085		05	29	201									25233
40	05	28	05	29	45344		05	29	225									3080
40	05	28	06	05	45079		06	05	92									382-
44	05	29	06	02	45396		06	02	98									56875
44	05	29	06	10	45292		06	10	264									5100
44	05	29	06	16	45302		06	16	1708									5510
																		289499 *
																		289499 *

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Sheet 29

THE RAMO-WOOLDRIDGE CORPORATION

# ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

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FORM STL - 680

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	F.H.C. NUMBER	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day	No.	Yr.			Mo.	Day					Maj.	Int.	Sub.	Account	M.J.O.	S.D.		Work Order
10	05	27	23	8		8668	05	27	352			55	25	40	22	12501	5049	90	1	1035
37	05	26	41258	8			06	10	171			50	25	40	22	12501	5049	90	1	20000
37	05	26	57114	8			06	19	236			50	25	40	22	12501	5049	90	1	8820
41	05	28	205953	8			06	10	290			50	25	40	22	12501	5049	90	1	34425
42	05	28	20888	8			06	13	231			50	25	40	22	12501	5049	90	1	540
42	05	28	52887	8			05	29	264			50	25	40	22	12501	5049	90	1	720
40	05	28	451512	8			06	10	65			50	25	40	22	12501	5049	90	1	2808
40	05	28	52511	8			05	29	71			50	25	40	22	12501	5049	90	1	10400
40	05	28	DM-1644	8			05	29	71			50	25	40	22	12501	5049	90	1	4845-
40	05	28	DM-1653	8			05	29	71			50	25	40	22	12501	5049	90	1	5200-
																				68703 *
																				68703 *
																				487038
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Sheet # 10

THE RAMO-WOOLDRIDGE CORPORATION

# ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 5/58/58

FORM STL - 660

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## ACCOUNTS PAYABLE

WEEKLY DET DISTR

5/58/58

FORM STL - 660

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